18-23538-shl Doc 5367-1 Filed 10/14/19 Entered 10/14/19 17:07:56 Exhibit A Pg 1 of 26

		DELIVER	Y RECEIPT	RECEIPT#	2148-033179219 - 092418			
DUNS	DUNS 033179219 erence Inv#'s LOG 76432 IDOR NAME: ROBERT J CLANCEY LTD.				DATE:	9/24/2018		
Reference Inv#'s	LOG 76432					5/2 1/2010		
VENDOR NAME:	ROBERT J C	LANCEY LTD.						
ADDRESS:	99-1275 W	AIUA PLACE						
	AIEA, HI 96	701		*				
CONSIGNEE:	SEARS				STORE#	2148		
ADDRESS:	275 KAAH/	MANU AVEN	UE					
	KAHULUI,	HI 96732						
# OF CARTONS	DIV#	PO#		MERCHA	NDISE DESCR	IPTION ,		
1 .	641	494534		MENS T	SHIRTS/TANK	TOPS		
					9-35			
	The state of the s							
TOTAL CARTON	ıs <u>1</u>		RECEIVED BY:			DATE: 9-24-18		

VENDOR COPY

99-1275 WAIUA TEL(808)487 TOLL F e-mail: 1	J. CLEANCEY PLACE · AIEA, HA -7366 · FAX (808)48 FREE 1-800-596-036 rjcltd@rjchawaii.cor .rjchawaii.cor facturers of Fine Ha	WAII 96701 88-5624 60 om			PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non- payment purchaser agrees to pay all costs of collection, including attorney's fees.								
L PO BOX OMAHA	VENDOR PAYI 2254	NE 68	3103-	-2254 T	275 KAH	KA	I, M	ANU AVEN AUI	HI 9	6732			
DATE	FACTOR NO.	P.O. NUMBER	DEPT		IP VIA	~~		REP SPECIA		NS			
09/24/18	4	494534	641	Robert		Cl	03	#CUSTOMER	0103317 LOG	TERMS			
SIZES										1%, NET	60		
CTV C	OLOR A YO								1				
	F3 21D 3	S M L XI	2XI	3XL4XL5	XLXX	S1X	I2XI	TOTAL QTY	UNIT PRICE		ENSION		
1304X TV	41 A LS T-1 98329	222 1 10000000000000	1					1	10.00		.0.00		
5181 TD	40 A 100% 47396	COTTON T-1	L TRIB	AL DOLP	HIN			1	5.70		5.70		
5181 VH	01 A 100% (1 COTTON T-V	ÆRT:	ICAL HO	UM			1	5.70		5.70		
5181 TS		I SHARK	L					1	5.70		5.70		
5181X TD		COTTON T-	- TR	1 IBAL DO	LPHI	N		1	6.85		6.85		
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								aosim tsiiit	n ann si	TVE DAGE			
								CONTINUE	n see n	EXT PAGE	i		
INVOICE NO.	MERCH AMT.		_tcossocost_	Passassa	Longos	SSSS	Freezentenend	FRE	IGHT AMT.	INVOICE	TOTAL		
358120													
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER								3"					
ALL CLAIMS MUST BE MADE Continuing guaranty under the Received in good condition by:	Textile Fiber Products Identific	cation Act filed with the Fed	deral Trade (Commission Continu	aing guaranty	y under the	e Flammable	Fabrics Act filed with		t Safety Commission.			

99-1275 WAIUA TEL(808)487 TOLL I e-mail:	J. CLEANCEY PLACE · AIEA, HA -7366 · FAX (808)48 FREE 1-800-596-036 rjcltd@rjchawaii.cor rjchawaii.cor facturers of Fine Ha	WAII 96701 88-5624 0 om n		PG: 2 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non- payment purchaser agrees to pay all costs of collection, including attorney's fees.								
L PO BOX OMAHA		NE 68	3103-2254	KAHULU	AHUMANI I, MAU		2					
DATE 09/24/18	FACTOR NO.	P.O. NUMBER 194534	DEPT Dob	ship VIA ert J. Cl	SALESRE 03	P SPECIAL INSTRUCTIONS DUNS#0103317						
	f	194334	1041 KODE			STOMER LOG	TERMS					
SIZES					200000000000	RR148 076432 1%,						
STYLE C	OLOR XS	s M L XI	- DXT Z XT A	KISXLXXS1X	TO Trych	TAL QTY UNIT PRICE	EXTENSION					
5181X VH	01 A	COTTON T	1 -VERTICAL		1221	1 6.85	6.85					
5182	AST A	COTTON T	l 'S AST DI	ESIGNS		1 4.75	4.75					
5184XATH	04 A	COTTON T	aTHLETIC	2		1 6.65	6.65					
5185S GR	04 A AS GI ¹ 98212	JE/RECEIVI JO5	Ξ			1 6.50	6.50					
5185SXAS	01 A 100 % 98617		1 'S ALOHA	SCRIPT		1 7.50	7.50					
PT/NO.	444224				CO	NTINUED SEE NEXT	' PAGE					
INVOICE NO.	MERCH AMT.			3 1 1 21		FREIGHT AMT.	INVOICE TOTAL					
358120 ON ALL INQUIRIES PLEASE REFER TO						>						
THIS NUMBER ALL CLAIMS MUST BE MADE	Textile Fiber Products Identific	ation Act filed with the Fed	deral Trade Commission		e Flammable Fabri	ics Act filed with the Consumer Product Safety F MERCHANDISE.	Commission.					

18-23538-shl Doc 5367-1 Filed 10/14/19 Entered 10/14/19 17:07:56 Exhibit A Pg 4 of 26

99-1275 WAIUA TEL(808)487- TOLL F e-mail: 1	J. CLEANCEY A PLACE · AIEA, HA -7366 · FAX (808)46 FREE 1-800-596-036 rjcltd@rjchawaii.cor rjchawaii.cor ufacturers of Fine Ha	WAII 96701 88-5624 60 com			PG: 3 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non- payment purchaser agrees to pay all costs of collection, including attorney's fees.							
50 B SEARS DOMAHA TO DATE	VENDOR PAYI 2254 FACTOR NO.	NE 6	R000 68103-		L 275	IULUI	HUM , M	ANU AVEN	HI 96	732		
09/24/18		<u>P.O. NUMBER</u> 494534		Rober			O3			13		
SIZES				1.02.5				CUSTOMER	LOG	TERMS		
									076432 1			
	OLOR A XS .	S M L X	XL <mark>2XL</mark> 3	XL4XI	5XLXX	S1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION 7 5.0		
5185SXPI	ALOHA 983 37 44 A	007 COTTON 7	FLAG 1 I'S PI	[NEAPE	TE			1		7.50 7.50 5.00		
633 SH1	TANK 53725 04 A T-SHA 98140	003 1 RK1	(I ISL	LANDS				1		5.50		
633X VH	01 A 100 % 4630 444224		TANK T	:OPS -	2X			1 CONTINUE	6.60 D SEE NE	6.60 XT PAGE		
INVOICE NO.	MERCH AMT.		E	Bissesses	<u>3</u> 1660g	331	[69990000]	FREI	GHT AMT.	INVOICE TOTAL		
358120 ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER												
ALL CLAIMS MUST BE MADE Continuing guaranty under the	Textile Fiber Products Identific	cation Act filed with the I	Federal Trade Co	Commission Con	idnuing guarant	y under the	Flammabl			afety Commission.		

18-23538-shl Doc 5367-1 Filed 10/14/19 Entered 10/14/19 17:07:56 Exhibit A Pq 5 of 26 ROBERT J. CLEANCEY, LTD Conditions: 1.5% per month charged on overdue 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 accounts. No claims allowed unless made within five TEL(808)487-7366 · FAX (808)488-5624 (5) days after receipt of goods. No returns without TOLL FREE 1-800-596-0360 prior written authorization. In the event of none-mail: rjcltd@rjchawaii.com payment purchaser agrees to pay all costs of www.rjchawaii.com collection, including attorney's fees. Wholesalers & Manufacturers of Fine Hawaiian Apparel 50 SEARS VENDOR PAYMENT SRR000 SEARS #2148 PO BOX 2254 275 KAAHUMANU AVENUE OMAHA NE 68103-2254 KAHULUI, MAUI HI 96732 T DATE FACTOR NO. SHIP VIA SALESREP SPECIAL INSTRUCTIONS P.O. NUMBER DEPT 09/24/18 494534 641 Robert J. 03 DUNS#0103317 CUSTOMER LOG TERMS SIZES SRR148 076432 18, NET 60 STYLE COLOR TOTAL QTY **UNIT PRICE EXTENSION** 633X TS BK 6.00 6.00 100 % COTTON TANK TOPS 2X59832007 PT/NO. 444224 B/L 00125613 11.25LB CTNS TOTAL UNITS 16 HANGER= H/PK= TAX 52 OTHER= INVOICE NO. MERCH AMT. FREIGHT AMT. **INVOICE TOTAL** 104.30 358120 104.82 ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable mable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: ________DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

18-23538-shl Doc 5367-1 Filed 10/14/19 Entered 10/14/19 17:07:56 Exhibit A Pg 6 of 26

		DELIVERY RECEIPT	RECEIPT#_	2388-03	3179219 - 092418
DUN:	S 03317921	.9		DATE:	9/24/2018
Reference Inv#'s	LOG 7643	3			
VENDOR NAME:	ROBERT J	CLANCEY LTD.			
ADDRESS:	99-1 27 5 \	WAIUA PLACE			
	AlEA, HIS	96701			
CONSIGNEE:	SEARS			STORE#	2388
ADDRESS:	111 E PU	AINAKO STREET			
	HILO, HIS	96720			
# OF CARTONS	DIV#	PO#	MERCHAN	IDISE DESCRIF	PTION
1		251399905	GIRLS, INFAN	IT, TODDLER	DRESSES
		A Comment of the Comm			er production (1)
TOTAL CARTON	s 1	RECEIVED BY	ر: (ا) الم		DATE: 9-24

VENDOR COPY

ROBERT J. & 99-1275 WAIUA PLACI TEL(808)487-7366 · TOLL FREE 1 e-mail: rjcltd@ www.rjcha	E · AIEA, HAWAII 96701 FAX (808)488-5624 -800-596-0360 prjchawaii.com awaii.com		PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non- payment purchaser agrees to pay all costs of collection, including afterney's fees.								
L PO BOX 225	4 ΝΕ <i>ϵ</i>	R000 58103-2254	7 111 E I	KUH: PUAI:	IO PLAZA NAKO ST.	HI 967					
	OR NO. P.O. NUMBER		SHIP VIA	1	***************************************	INSTRUCTIONS	<u> </u>				
09/24/18	494535	641 Rober	rt J. Cl	03	CUSTOMER	0103317 LOG	TERMS				
SIZES						076433 18					
					1						
STYLE COLOR	AXS S M I X	KL2XL3XL4XI	5XLXXS1X	T2XT		UNIT PRICE	EXTENSION				
1304 TV 41	A LS T-VERT 98324006	2			2		17.00				
5181 VH 01	1 100% COTTON T- 4632 003	-VERTICAL I	TONU		2		11.40				
5184 ATH 41	A 100 % COTTON 7 96795003	r-ATHLETIC			2		11.30				
5184 IK AST	IKAIKA 91570006				1		5.80				
5184X TI 04 PT/NO. 4	100 % COTTON 1 56710007 44228	r's Ast De	SIGNS		2	6.85	13.70				
FI/NO.	3220										
					CONTINUE	D SEE NEX	KT PAGE				
					- 1800000000000						
<u>INVOICE NO. N</u> 358125	IERCH AMT.				EKE	GHT AMT.	INVOICE TOTAL				
330123											
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER											
	DAYS OF RECEIPT OF GOODS, NO RETU er Products Identification Act filed with the					the Consumer Product Sal	fety Commission.				
Received in good condition by:	DELIVERY RECEIPT-0	CLAIMS MUST BE MADE IN	WRITING WITHIN 5 DAYS	S OF RECE	PT OF MERCHANDISE	.					

18-23538-shl Doc 5367-1 Filed 10/14/19 Entered 10/14/19 17:07:56 Exhibit A Pg 8 of 26

99-1275 WAIUA TEL(808)487 TOLL I e-mail:	'-7366 · FAX (80 FREE 1-800-590 rjcltd@rjchaw v.rjchawaii.	, HAWAII 96701 08)488-5624 6-0360 ali.com COM		Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non- payment purchaser agrees to pay all costs of collection, including attorney's fees.								
50 B SEARS L PO BOX T OMAHA	VENDOR P 2254		0000 58103-2254	P PF	1 E P	KUH	8 IO PLAZA NAKO ST.	HI 967	'20			
DATE	FACTOR NO	P.O. NUMBER	DEPT	SHIP VIA	()	CALE	SPED SPECIAL	INSTRUCTIONS				
09/24/18		494535	641 Robe			03		0103317				
							CUSTOMER	LOG	TERMS			
SIZES							SRR388	076433 18	, NET 60			
STYLE C	COLOR A XS	S M L X	(L2XL3XL4)	XI5XLX	XS1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION			
5184XATH 5185S GR	04 A 100 968		T-ATHLETIC				1	6.65	6.65 6.50			
5185S GR	AS 982 04 A	GIVE/RECEIV 14005 I GIVE/RECEIV	1				2	6.50	13.00			
5185S HF	982 01 A ALO	12005	FLAG				1	6.50	6.50			
	01 A AS 982	TRIANGE 15003					1	6.50	6.50			
PT/NO.	44422	8					CONTINUE	D SEE NEX	KT PAGE			
INVOICE NO.	MERCH	AMT.		200006] k3	1	<u> </u>	FREI	GHT AMT.	INVOICE TOTAL			
358125												
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER							91.1: 1					
		ECEIPT OF GOODS. NO RETU Identification Act filed with the l						he Consumer Product Saf	ety Commission.			
Received in good condition by	1	DELIVERY RECEIPT-0	CLAIMS MUST BE MADE I	IN WRITING W	ITHIN 5 DAYS	OF RECE	IPT OF MERCHANDISE					

18	-23538	-shl Do	oc 5367-1	Filed	10/14/1 Pg 9			ered	10/1	L4/19 17:	07	':56 E>	chibit	Α	
TÓLI e-mai	JA PLACE 87-7366 · F L FREE 1- I: rjcltd@r w.rjcha	AIEA, HA\ FAX (808)48 800-596-036 jchawaii.co Waii.con	WAII 96701 8-5624 0 om 1	rel			:	accour (5) da prio	nts. No ays aft r writt yment	o claims allower receipt of en authoriza purchaser a	vec god tion igre	th charged of dunless mad ods. No retu n. In the eve ess to pay all attorney's fo	e withing the withing the within	ntive rout n-	3
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SIZES										SRR38		076433	1%,	NET	
STYLE	COLOR	A XS S	M L	XI 2XI	3XL4XI	1 5 X	TXXS	31 хт	Эхт	TOTAL QT	Υ	UNIT PRIC	E	EXT	ENSION
5185SXNS	40	4	COTTON	1	ORTH S				7		1	7.50	ס		7.50
5185SXPI	44	4	COTTON	T'S P	INEAPI	PLE	3				1	7.50			7.50
633 TS	BK Z	A]	COTTON	TANK	TOPS						1	5.00)		5.00
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358125

ON ALL INQUIRIES
PLEASE REFER TO
THIS NUMBER

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS, NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

Continuing guaranty under the Textile Fiber Products Identification Act flied with the Federal Trade Commission.

Received in good condition by: ______DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

18-2	23538-s	shi Do	oc 5367-1	. Filea	Pg 10	of 26	erea 10	J/L	4/19 17.07	7:56 EX	hibit	A
e-mail: r	PLACE · / -7366 · FA -REE 1-80 -jcltd@rjc .rjchaw	AIEA, HAV X (808)48 0-596-0360 hawaii.co ' aii.com	WAII 96701 8-5624 0 om 1	el			iccounts. (5) days prior w payme	. No afte vitte ent p	1.5% per moniclaims allowed receipt of goin authorization ourchaser agre ction, including	d unless made ods. No return I. In the even ess to pay all o	within rs with t of nor costs of	five out)-
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SIZES								ř		076433		NET 60
STYLE C	olor A								TOTAL QTY	UNIT PRICE		EXTENSION
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	I S NY A	598 <mark>30</mark> 0	COTTON	1	TOPS -	2X 2X			1	6.00		6.00
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INVOICE NO.		CH AMT.							FRE	GHT AMT.	į	NVOICE TOTAL
358125 ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER	15	50.35										151.10

_DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Packing List

व्याप्तार

Bill of Lading 00125637

Robert J. Clancey

99-1275 Waiua Place

Aiea Н

Ship To SEARS #1578

AIEA

PEARL RIDGE

98-180 KAM HIGHWAY

96701

HI

BUYER ITEM

96701

UPC/Size Code

Shipment # 031167

PT NO 00444237

9/23/18

CARTON # CARTON ID

494532 PO

DEPT 641

DATE

May Ship Date

Description

Store# 1578

Carrier RJCT

STYLE

1304 AD10 M 98332003 765405737547 M 000983964 MEN'S T 1304 TV01 L 98327005 765405737813 L MEN'S T 1 000983964 1 1304 TV01 XL 98327006 765405737820 XΙ MEN'S T 1 000983964 1 1304 TV41 L 98324005 765405737776 L MEN'S T 1 000983964 1 5181 AG45 M 56638003 765405524901 Μ MEN'S T 1 000983964 1 5181 TD91 M 47397003 765405445305 M MEN'S T 1 000983964 1 5181 VH45 XL 4633 006 765405558234 XL MEN'S T 1 000983964 5182 AST M 91437003 765405115468 Μ MEN'S T 000983964 1 1 5184 TI04 XL 56644006 765405525083 XΙ MEN'S T 000983964 1 1 5184 TI45 XL 56643006 765405525045 XL MEN'S T 1 000983964 1 5184 ATH04 M 96796003 765405646207 M MEN'S T 1 000983964 1 5184 ATH41 M 96795003 765405646122 M MEN'S T 1 000983964 1 5184 IK AST XL 91570006 XL 765405125979 MEN'S T 1 000983964 5184X TI04 3XL 56710008 765405525120 3XL MEN'S T 2 1 000983964 5184X TI45 3XL 56651008 765405525106 3XL 2 MEN'S T 1 000983964 5184XIK AST 91572007 765405126020 2XL MEN'S T 1 000983964 1 2XL 5185S AS01 XL 98612006 765405654813 XL MEN'S T 000983964 1 1 5185S AS04 M 98616003 765405654912 Μ MEN'S T 1 000983964 1 5185S GR01 L 98214005 765405737899 1 MEN'S T 1 000983964 1 5185S GR04 L 98212005 765405737851 L MEN'S T 1 000983964 1 5185S HF01 L 98335005 765405738407 L MEN'S T 000983964 1 1 5185S HF01 XL 98335006 XL 765405738414 MEN'S T 1 000983964 1 5185S PI44 M 98311003 765405654257 M MEN'S T 000983964 1 5185S VT01 XL 98215006 765405738308 XL MEN'S T 1 000983964 1 5185SXGR01 98217007 765405738056 2XL MEN'S T 000983964 1 1 2XL 5185SXGR04 98216007 765405738032 2XL MEN'S T 000983964 1 2XL 5185SXGR04 98216008 765405738049 3XL MEN'S T 1 000983964 1 3XL 5185SXHF01 98337007 765405738469 2XL MEN'S T 1 000983964 2 2XL 5185SXHF10 98338007 765405738483 2XL MEN'S T 000983964 1 1 2XL 633 AG45 L 56718005 765405525236 L MEN'S T 1 000983964 1

160434 4- HANGU

QTY SHIPPED

Packing List

KO	pert.	J. C	lan	cey	
QQ.	.1275	W_2	ina	Place	

Bill of Lading 00125637

Aiea	HI 96701		SI	hipment # 0311	67		
633 TM01 XL	98144006	765405737394	XL	MEN'S T	1	000983964	1
633 TM04 M	98145003	765405737417	M	MEN'S T	1	000983964	1
633 SH104 M	98140003	765405737295	M	MEN'S T	1	000983964	1
633 TT AH L	59821005	765405209280	L	MEN'S T	1	000983964	1
633 TT AH M	59821003	765405209273	M	MEN'S T	1	000983964	2
633 TT NY L	59820005	765405209181	L	MEN'S T	1	000983964	1
633X TI45 2XL	56737007	765405525472	2XL	MEN'S T	1	000983964	1
633X TT NY 2XL	59829007	765405209464	2XL	MEN'S T	1	000983964	2

Total Qty Shipped 44
Total Cartons 1
Total Weight 440

	18-23	3538-shl	Do	c 5367-1	Filed		/19 L3 of 2		10/1	14/19 17:0	7:56 E	xhibit	A	
99-1275 W TEL(808 TC e-m	AIUA P 3)487-73 OLL FR nail: rjc 'WW.r	366 · FAX (EE 1-800-5 Itd@rjcha jchawai	A, HAW 808)488 96-0360 waii.coi i.com	'All 96701 -5624 m				acco. (5) c pri	unts. No Jays aft or writt ayment	1.5% per more or claims allower er receipt of go en authorization purchaser agrection, including	d unless ma lods. No ref n. In the ev ees to pay a	ide withing urns with ent of no all costs of	due n tive nout on-	
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DATE 09/24/1	*****	FACTOR N		P.O. NUMBER	DEPT		SHIP V	1.5541.58471744.5447.544		SREP SPECIA				
			4	94532	641	Robe	ert J	. cl	03	CUSTOMER	‡010331 L oc	. /	TERMS	
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STYLE	co	LORAX	S S	M I Z	XL2XL3	3XL4X	II5XL	XXS1X	T2XI	TOTAL QTY	UNIT PRI			NSION
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5181 <i>A</i>	AG 4!	5 A 10		1 COTTON :	r-Er's	S ALI	, GOC				5.5	70		5.70
5181 T	FD 9:	1 A 10		1 OTTON T	-TRIB	AL DO	DLPHI	N			5.7	70		5.70
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INVOICE NO 358154		MERCH	AMT.	4						FRE	IGHT AMT		INVOICE	IOTAL
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ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

_DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

1	8-23538	B-shl D	oc 5367-	1 Filed 1	L0/14/19 Pg 14 c		ered 1	0/1	4/19 17:07	7:56 Ex	xhibit <i>A</i>	A
TOI e-ma	UA PLACE 187-7366 · I LL FREE 1- iil: rjcltd@ /w.rjcha	E · AIEA, HA FAX (808)4 ·800-596-03 rjchawaii.co	AWAII 96701 .88-5624 60 com	arel		1	accounts (5) days prior v paym	s. No s afte writte nent i	1.5% per mon claims allowed r receipt of go in authorization ourchaser agre ction, including	d unless mad ods. No retu n. In the eve ees to pay all	n overdu le within t rns witho nt of non- costs of	live ut
L PO BO		4	NE	SRR000 68103-		PEAF 98-1 AIE	Ī	DGI AM	E HIGHWAY	HI S	96701	
DATE		OR NO.	P.O. NUMB			IP VIA			REP SPECIA			
09/24/18	3	::I 1::::::	494532	641	Robert	J. (Cl 0			010331		
SIZES								1	SRR578	LOG 076434		rerms NET 60
STYLE	COLOR	A XS	S M I	XL2XI3	XI.4XI.5	XLXXS	31 XT2	х'n	TOTAL QTY	UNIT PRIC	<u> </u>	EXTENSION
5181 VI	1 45	A	COTTON	T-VERTI					1	5.70	Ö	5.70
5182	AST	A	1 COTTOI	T'S AS	t Desi	GNS			1	4.7!	5	4.75
5184 T	04	A	COTTO	T-TIKI	ISLAN	DS			1	5.80	0	5.80
5184 T	45	A	COTTO	T-TIKI	ISLAN	DS .			1	5.8	0	5.80
5184 AT	1 04	A	1 COTTO	T-ATHL	ETIC				1	5.6	5	5.65
PT/NO.	4	44237							CONTINUE	D SEE 1	NEXT	PAGE
INVOICE NO.	M M	ERCH AMT							FRE	IGHT AMT.	IN.	IVOICE TOTAL

ON ALL INQUIRIES
PLEASE REFER TO
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18-23538-shl Doc 5367-1 Filed 10/14/19 Entered 10/14/19 17:07:56 Exhibit A Pg 15 of 26

ROBERT J. CLªAN€EY,	LTD
RUDERIJ. OLANGEI,	LID

99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com

www.rjchawaii.com

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PG:
Conditions: 1.5% per month charged on overdue
accounts. No claims allowed unless made within five
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SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
D OMAHA
NE 68103-2254
S SEARS #1578
PEARL RIDGE
98-180 KAM HIGHWAY
O AIEA
HI 96701

09/24/18	ACTOR NO.	P.O. NUMBER 494532	641	Robert J.		SREP SPECIA DUNS‡	0103317	
						CUSTOMER	LOG	TERMS
SIZES						SRR578	076434	L%, NET 60
STYLE COL	OR XS	S M L XL	2XI	3XL4XL5XLXX	S1XT2XT	TOTAL QTY	UNIT PRICE	EXTENSION
5184 ATH 41	A 100 % 96795	1 COTTON T-	ATH	LETIC]	5.65	5.65
5184 IK AS	F099 F09900	[] 1 [A] 1	-				5.80	5.80
5184X TI 04	A	COTTON T'	S A	2 ST DESIGNS		2	6.85	13.70
5184X TI 45	А	COTTON T'	s a	2 ST DESIGNS		2	6.85	13.70
5184XIK AS	T A IKATA		1			=	6.85	6.85
PT/NO.	444237							
							ED SEE N	
INVOICE NO.	MERCH AM					FRE	IGHT AMT.	INVOICE TOTAL
358154 ON ALL INQUIRIES								

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18-23538-shl Doc 5367-1 Filed 10/14/19 Entered 10/14/19 17:07:56 Exhibit A Pg 16 of 26

ROBERT J. CLANCEY, LTD 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel 50 B SEARS VENDOR PAYMENT SRR000 SEARS #1578 PO BOX 2254 PEARL RIDGE

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of nonpayment purchaser agrees to pay all costs of collection, including attorney's fees.

OMAHA		NE	68103-225		KAM	HIGHWAY	HI 96	701
DATE	FACTOR NO.	P.O. NUMBE	R DEPT	SHIP VIA	SALE	SREP SPECIAL	INSTRUCTIO	42
09/24/18		494532	641 Rok	ert J. Cl	03	DUNS#	0103317	
						CUSTOMER	LOG	TERMS
SIZES						SRR578	076434 1	.%, NET 60
	OLOR A XS	s M L	XL2XL3XL4	XI5XLXXS1X	T2XT	TOTAL QTY	UNIT PRICE	EXTENSION
5185S AS	01 A 100 % 98612	COTTON	T'S ALOHA	A SCRIPT		1	6.50	6.50
5185S AS	04 A	1 COTTON	T'S ALOH	A SCRIPT		1	6.50	6.50
5185S GR	01 A	1 VE/RECE	IVE			1	6.50	6.50
5185S GR	04 A	1 VE/RECE	IVE			1	6.50	6.50
5185S HF	01 A	1 STRONG	1 FLAG			2	6.50	13.00
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INVOICE NO.	MERCH AM				Processor	FRE	IGHT AMT.	INVOICE TOTAL
358154								
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER								
				OUT PRIOR WRITTEN AUTHO			the Consumer Product	Safety Commission.

DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

18-	·23538-shl	Doc 5367-1	L Filed	10/14/1 Pg 17			I 10/1	L4/19 17:07	7:56 Ex		
99-1275 WAIUA TEL(808)487 TOLL e-mail:	7-7366 · FAX (8 FREE 1-80059 rjcltd@rjchaw /.rjchawaii.	A, HAWAII 96701 08)488-5624 6-0360 vaii.com	el			accou (5) d prid	nts. No øys af te or vvritte syment	1.5% per mono claims allowed er receipt of go- en authorization purchaser agre action, including	d unless made ods. No return n. In the event ees to pay all c	overdue within fins withou of non- costs of	ve
O B SEARS L PO BOX OMAHA	VENDOR F	PAYMENT SI	RR000 68103	-2254	P PE	EARS EARL B-180 EA	RIDG			6701	
DATE	FACTOR NO				SHIP VIA		************	SREP SPECIA)NS	
09/24/18		494532	641	Rober	ct J.	Cl	03	#DUNS CUSTOMER	0103317 LOG	T.	ERMS
SIZES								SRR578			NET 60
STYLE (COLOR	S M L	тхслх	3XL4XI	5XI	(XS1 X	דעגם	TOTAL QTY	UNIT PRICE		EXTENSION
5185S PI	44 A	1 % COTTON		INEAPE				1	6.50		6.50
5185S VT	01 A AS	11003 TRIANGE	1					1	6.50		6.50
5185SXGR	01 A AS	GIVE/RECE	IVE 1					1	7.50		7.50
5185SXGR	04 A AS	GIVE/RECE 216007	IVE 1	1				2	7.50		15.00
5185SXHF	01 A ALC	HA STRONG	FLAG					2	7.50		15.00
PT/NO.	44423	877						CONTINUE	d see n	EXT	PAGE

		TOCOMOCONOS	EAST-CONTROL CONTROL	programma	Freezestation		
INVOICE NO.	MERCH AMT.					FREIGHT AMT.	INVOICE TOTAL
358154							
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER							

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Received in good condition by: _______DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

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99-1275 TEL(5 WAIU. (808)48' TOLL e-mail: WWV	A PLACE 7-7366 · F FREE 1-8 rjcltd@r v.rjcha	· AIEA, I AX (808 800-596-0 jchawai Waii.C	i.com	arel			iccounts. N (5) days a prior wri paymer	lo claims allowe fter receipt of go tten authorization it purchaser agre	th charged on o d unless made vi ods. No returns n. In the event o ees to pay all co g attorney's fees	vithin five without of non- sts of
L PC		VENDO C 2254		YMENT S	GRR000 68103	-2254	P PEAR				701
DAT		FACTO	OR NO.	P.O. NUMB			HIP VIA		<u> </u>	L INSTRUCTION	IS
09/24	1/18	1 1 1 1 1	81 188	494532	641	Rober	t J. C	1 03		0103317	WPD40
SIZ	ES								CUSTOMER SRR578	LOG 076434 1	TERMS %, NET 60
STYLE		COLOR	VC	S M I	VIOVI	2 V T 4 5/5	5XLXXS	1 7770		UNIT PRICE	EXTENSION
51858	************	10 3	XS	S M I	1 1 1	3 V THE VI	DALMAG	TAIZA	1	7.50	7.50
				A STRONG	FLAG						
633	AG	45 7	9833	8007					1	5.00	5.00
033	AO	4.) F	TANK	TOPS-	T'S AL	L GOOD			1]	3.00
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358154				
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99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com

www.rjchawaii.com

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SEARS VENDOR PAYMENT SRR000 | SEARS #1578 | PEARL RIDGE | 98-180 KAM HIGHWAY | OMAHA | NE 68103-2254 | AIEA | HI 96701

				210000000000000000000000000000000000000			4				
DATE	FACTOR NO.	P.O. NUMBER			SHIP VIA			SREP SPECIA		******	
09/24/18	teo les	494532	641	Robe	rt J.	Cl	03		‡010331°		
SIZES								SRR578	L OG 076434	*******	TERMS NET 60
								0/ CAAG	0/0434	1 7 9 ,	NEI 60
STYLE (COLOR A XS	S M L	XL2XI	3XL4X	L5XLX	XS1X	r2XT	TOTAL QTY	UNIT PRIC	E	EXTENSION
633 SH1		1 ARK1 0003						_	5.50	Ď	5.50
633 TT	AH A 100	2 1	TANK [rops					5.00	ן	15.00
633 TT	NY A	1	TANK	rops					L 5.00	ם	5.00
633X TI	45 A TANE	TOPS 2X-	- TIKI	ISLA	NDS			-	6.00)	6.00
633X TT	NY A	% COTTON	TANK	rops	- 2X				6.00	ס	12.00
PT/NO.	444237										
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Received in good condition by: _______DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Packing List

Bill of Lading 00125638

Shipment # 031168

PT NO 00444250

PO 494533

Robert J. Clancey

99-1275 Waiua Place

Aiea

96701

Ship To SEARS #1738

WINDWARD MALL 46-056 KAM HIGHWAY

KANEOHE HI 96744

Store# 1738 Carrier RJCT

DEPT 641

Ship Date 9/23/18

DATE

16435 2mangi

STYLE	BUYER ITEM	UPC/Size Code	Descripti	on CAR	ON #	CARTON ID	QTY SHIPPED
1304 TV01 L	98327005	765405737813	L	MEN'S T	1	000983965	2
1304 TV01 XL	98327006	765405737820	XL	MEN'S T	1	000983965	1
1304 TV41 L	98324005	765405737776	L	MEN'S T	1	000983965	1
1304 TV41 XL	98324006	765405737783	XL	MEN'S T	1	000983965	2
5181 AG45 M	56638003	765405524901	M	MEN'S T	1	000983965	1
5181 VH01 L	4632 005	765405558180	L	MEN'S T	1	000983965	2
5181 VH01 M	4632 003	765405558173	М	MEN'S T	1	000983965	1
5181 VH45 M	4633 003	765405558210	M	MEN'S T	1	000983965	2
5181 VH45 XL	4633 006	765405558234	XL	MEN'S T	1	000983965	2
5181 SH141 L	98222005	765405737974	L	MEN'S T	1	000983965	1
5181 TS 40 M	89654103	765405201628	M	MEN'S T	1	000983965	1
5181X TD40 2XL	47402007	765405445091	2XL	MEN'S T	1	000983965	1
5181XSH141 2XL	98224007	765405738018	2XL	MEN'S T	1	000983965	1
5181XSH141 3XL	98224008	765405738025	3XL	MEN'S T	1	000983965	1
5184 TI45 L	56643005	765405525038	L	MEN'S T	1	000983965	1
5184 ATH04 M	96796003	765405646207	М	MEN'S T	1	000983965	1
5184 IK AST XL	91570006	765405125979	XL	MEN'S T	1	000983965	1
5184 ST CH XL	59620006	765405188004	XL	MEN'S T	1	000983965	1
5185S AS01 L	98612005	765405654806	L	MEN'S T	1	000983965	1
5185S AS04 M	98616003	765405654912	M	MEN'S T	1	000983965	1
5185S AS41 L	98613005	765405654882	L	MEN'S T	1	000983965	1
5185S GR01 L	98214005	765405737899	L	MEN'S T	1	000983965	1
5185S GR01 XL	98214006	765405737905	XL	MEN'S T	1	000983965	1
5185S GR04 XL	98212006	765405737868	XL	MEN'S T	1	000983965	1
5185S HF01 M	98335003	765405738391	M	MEN'S T	1	000983965	1
5185SXAS01 3XL	98617008	765405654998	3XL	MEN'S T	1	000983965	1
633 TT AH XL	59821006	765405209297	XL	MEN'S T	1	000983965	1
633 TTNY L	59820005	765405209181	L	MEN'S T	1	000983965	2
633X TI45 2XL	56737007	765405525472	2XL	MEN'S T	1	000983965	1
633X TT NY 2X	L 59829007	765405209464	2XL	MEN'S T	1	000983965	1

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Packing List

Bill of Lading 00125638

Shipment # 031168

Total Cartons

Total Weight

360

Received Div# Req.#_

SEP 2 5 2018

Robert J. Clancey

99-1275 Waiua Place

Aiea

18-23538-shl Doc 5367-1 Filed 10/14/19 Entered 10/14/19 17:07:56 Exhibit A Pg 22 of 26

ROBERT J. CLEANCEY, LTD

99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360

e-mail: rjcltd@rjchawaii.com www.rjchawaii.com

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S SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
NE 68103-2254
S SEARS #1738
L WINDWARD MALL
46-056 KAM HIGHWAY
KANEOHE
HI 96744

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA		SALES	SREP SPECIA	LINSTRUCTIC	BMS
09/24/18		494533	641 Robe	rt J.	Cl	03		0103317	
SIZES							SRR738	L DG 076435	TERMS 1%, NET 60
STYLE	COLOR A XS	S M L XI	2XI3XL4X	TEXTX	(S1 XT	יויעכ	TOTAL QTY	UNIT PRICE	EXTENSION
1304 TV	01 A LS T	2 1 -VERT					3	8.50	25.50
1304 TV	9832 41 A LS T 9832	-VERT 1 2					3	8.50	25.50
5181 AG	45 A	1 COTTON T-	TT'S ALI	GOOD			1	5.70	5.70
5181 VH	01 A	1 2 COTTON T-V	ERTICAL	НОИП			3	5.70	17.10
5181 VH	45 A	2 2 COTTON T-V	ERTICAL	HONU			4	5.70	22.80
PT/NO.	444250								
							CONTINUE	D SEE N	EXT PAGE
INVOICE NO.	MERCH AM	II.					FRE	IGHT AMT.	INVOICE TOTAL
358155		大きされ							
PLEASE REFER TO THIS NUMBER									

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L PO BOX 2254
S SEARS #1738
WINDWARD MALL
46-056 KAM HIGHWAY
TO OMAHA
NE 68103-2254
S KANEOHE
HI 96744

DATE	FACTOR NO.	P.O. NUMBER		SHIP VIA		SREP SPECIA		*************	
09/24/18	F004 500	494533	641 Rob	ert J. Cl	03		010331		
SIZES						CUSTOMER SRR738	LOG 076435	TERMS	
						SKK/30	070433	1 2 3 1 1 1 1	00
STYLE	COLOR A XS	s M L	XL2XI3XL4	XI5XLXXS1	хт2хт	TOTAL QTY	UNIT PRIC	E EXT	ENSION
5181 SH1	41 A	1]	5.50)	5.50
	SHAR	000000000 00000000000000000000000000000							
E101 mg	F23 F2	2005				-			5.70
5181 TS	40 A	AL SHARK				_	5.70	9	5.70
		4103							
5181X TD	40 A		1 1]	6.8	5	6.85
	E0002 E00	X COTTON	T- TRIBAL	DOLPHIN					
	FS89 F66	2007					بو د	4	
5181XSH1	41 A	X COTTON	T'S SHARK	; #1		2	6.6		13.30
		4007	I D DITAM	* #					
5184 TI	45 A						5.8	0	5.80
	\$490d \$40	% COTTON	T-TIKI IS	LANDS					
		3005							
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358155									
ON ALL INQUIRIES PLEASE REFER TO									
THIS NUMBER								<u> </u>	

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18-23538-shl Doc 5367-1 Filed 10/14/19 Entered 10/14/19 17:07:56 Exhibit A Pg 24 of 26

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HI 96744

DATE	FACTOR NO.	P.O. NUMBER	DEPT	l ei	HP VIA		EALE	SREP SPECIA	LINCTOLICT	IONS	
09/24/18	I ACTON NO	494533		Robert		C1	03	1	‡010331′		
				F				CUSTOMER	LOG		RMS
SIZES								SRR738	076435	1%, NE	ET 60
STYLE	COLOR XS	s M I XI	2XI3	XL4XL	5XLX	XS1X7	DZXT	TOTAL QTY	UNIT PRIC	E I	EXTENSION
5184 ATH		1 % COTTON T- 96003	ATHI	ETIC				-	5.6	5	5.65
5184 IK	AST A							-	L 5.8	0	5.80
5184 ST	CH A SEA	TRIBAL 20006						-	5.8	0	5.80
5185S AS	01 A 100	1 % COTTON T' 12005	S AI	LOHA S	CRIP'	Г		-	6.5	0	6.50
5185S AS	04 A 100	1	S AI	LOHA S	CRIP'	r		-	6.5	0	6.50
PT/NO.	44425	690000000 D0000000000000						CONTINUI	ED SEE 1	NEXT PA	\GE
INVOICE NO.	MERCHA	MT.	I consequent	I account		30000	_E	FRE	IGHT AMT.	INVO	ICE TOTAL
358155											
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER											

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

Condinuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission.

PT/NO.	444250		CONTI	nued see ne	XT PAGE
INVOICE NO.	MERCH AMT.			FREIGHT AMT.	INVOICE TOTAL
358155					
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER					
	E WITHIN 5 DAYS OF RECEIPT OF G			ed with the Consumer Product S	afety Commission.

Received in good condition by: DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

18-23538-shl Doc 5367-1 Filed 10/14/19 Entered 10/14/19 17:07:56 Exhibit A Pg 26 of 26

				CEA				

99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com

www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

PG:
Conditions: 1.5% per month charged on overdue
accounts. No claims allowed unless made within five
(5) days after receipt of goods. No returns without
prior written authorization. In the event of nonpayment purchaser agrees to pay all costs of
collection, including attorney's fees.

50 SEARS VENDOR PAYMENT SRR000 L PO BOX 2254 TO OMAHA NE 68103-2254 SH SEARS #1738 PWINDWARD MALL 46-056 KAM HIGHWAY

6 KANEOHE

HI 96744

FACTOR NO.	P.O. NUMBER	DEP	*****	HIP VIA		T	<u> </u>	<u> </u>	
1000 100000	494533	641	Rober	t J. Cl	03				
						1			
						1			
	S M L >	(L2XI	3XL4XL	5XLXXS12	XT2XT	TOTAL QTY			ENSION
100 %		TANK	TOPS			1	5.00)	5.00
NY A 100 %	COTTON 7	CANK	TOPS			2	5.00)	10.00
45 A TANK	TOPS 2X-	1 TIKI	ISLAN	DS		1	6.00)	6.00
NY A 100 9	COTTON 7	1 TANK	TOPS -	2X		1	6.00)	6.00
444250									
		100000000000	4 150000000000		₽ 00000000000	36 = 1.	16 OTHI	SR= .	00
MERCH AMT	<u> </u>					1111111111111111			E TOTAL
231.00)							23	2.16
	COLOR A XS AH A 100 9 1	A 2 S M L 3 AH A 100 % COTTON TO 59821006 2 COTTON TO 59820005 A5 A TANK TOPS 2X-56737007 NY A 100 % COTTON TO 59829007 A44250	COLOR A XS S M L XL2XL AH A 100 % COTTON TANK 59821006 NY A 2 100 % COTTON TANK 59820005 45 A 1 TANK TOPS 2X - TIKI 56737007 NY A 100 % COTTON TANK 59829007 444250 5638 36.00LB 1 IN MERCHAMT.	### A	COLOR A XS S M I XI2XI3XI4XI5XIXXS1: AH	COLOR A XS S M L XL2XL3XL4XL5XLXXS1XT2XT AH A 100 % COTTON TANK TOPS 59821006 2 1 1 SLANDS 56737007 NY A TANK TOPS 2X - TIKI ISLANDS 56737007 NY A 100 % COTTON TANK TOPS - 2X 59829007 444250 1 CTNS TOTAL UNITS H/PK= INS/POST= TAX	A94533 641 Robert J. Cl 03 DUNS# CUSTOMER SRR738 COLOR A XS S M L XL2XL3XL4XL5XLXXS1XT2XT TOTAL QTY	A94533 641 Robert J. Cl 03 DUNS#0103317 Customer Log SR738 076435 COLOR A XS S M L XL2XL3XL4XL5XLXXS1XT2XT TOTAL QTY UNIT PRICE TOTAL	A94533 641 Robert J. Cl 03 DUNS#0103317 CUSTOMER LOG TERMS SRR738 076435 1%, NET COLOR XS S M I XI ZXI 3XI 4XI 5XI XXS 1XT 2XT TOTAL QTY UNIT PRICE EXT AH A